0.0000

# **Purchase Order Receipt Listing**

Friday, April 26, 2013 9:17:29 AM

All amounts are calculated in domestic currency.

Total Balance Due Quantity:

All Vendors PO ID PO19650 Receipt Dates from 4/26/2013 to 4/26/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
V <u>endorID\V</u> er	ador Nam	e VC-0	CAM002Car	mpi <sub>:</sub> Steel							
PO19650	1		M6061T6B2:000	<u>0</u> X08.4	4/24/2013	4/26/2013	8.0000	\$51.06	0.0000	0	\$408.48
CAD	No	Ì	6061-T6 BAR 2! X/8:00 <sup>m</sup>	00' ff	8.0000	DESJ02		\$408.48	0.0000	0	
			125429				*				
									Total Received Q	uantity:	8.0000
		,						Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject Q	uantity:	0.0000
									Total Receip	t Value:	\$408.48

	1 .	Recei	ving Rep	ort		
	ate: <u>/3/4/3</u> upplier: <u>CAM</u> /	6	Batcl Dart	h No: //)	5429	•
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes No Cr	s Q	elease Note A Vaybili Attache hipment Com C6 Inspection Vork Order	ed: You	es No es No es LNo m 13-4-2	
Part Number	Description	escription Quantity Ordered		Quantity Returned	Quantity Short	Comments
					. "	
		Initials	of receiver	(if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	13/4/26				Location	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

A C O C C A M I			0 [	TÉLÉPHONE : 450 37 FAX : 450 37	7-4248 MONTR 7-5696 FAX :	556 ÉAL : 514336-4 514336-4	248 DIST	*	'ACIER ET MÉTAUX SPÉCIALISÉS ,
STEE	(J68)5L1			Elia.	ONTARIO : 1 800 667-4248 FAX : 4 1 866 456-4242		On	a du	Savoir" 7ER"/
VENDU À / SÕLD 613-632-52		32-1053		EXPÉDIEZ À / S	SHIP TO:	fifter	1	OMMANDE RDER	N° 214201
DART AEROS 1270 ABERD HAWKESBURY ONTARIO K6A 1K7	EEN STREET	EQUIP:OUI L	if T	DART AEROSI 1270 ABERDI HAWKESBURY ONTARIO KGA 1K7	EEN STREET		PACE	DE LIVRA (ING SLIP DE LIVR	AISON
VOTRE Nº DE COMMANDE YOUR	PO. N°. VEND. / SALES	M. CODE CLIENT / CUST. C	ODE EXPEDIE PAR		TERMES / TERMS NET 30 JOURS	T	ERR. REMARQU	JES / REMARKS	PAGE № 001
CODE DE PRODOIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED		DESCRIPTIO	NC	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
		At her		REQUIS**	041	1 1.00			4 3-
		MYEN	1 × 8, L	/ X X		1 1.86			•
					/43/4/ps				
								3	
								4.	
0.25	Contribution	I louis Diad	Pind comé		POIDS TOTAL				
★ Unités de mesure CLB Cent livres  Units of mesure: CLB Cent livres  CONDITIONS:  LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE  ENCAISSÉ. LES RISQUES DE PERTES DU BIENS  DU FABRIQUANT. * L'ACHETEUR S'ENGAGE À RE  IPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAI-  L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSE  TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE L  CE DOCUMENT. * TOUTE MARCHANDISE ENDON  ACCEPTÉ SANS NOTRE AUTORISATION. * TOUTE	DÉCRITS DEMEURENT LA PROPRIÉ ONT À LA CHARGE DE L'ACHETEUR. SPECTER LES CONDITIONS SUIVANT SE 2% PAR MOIS (24% PAR ANNÉE T CONTRAT ENTRAÎNE LA DÉCHÉANC EBIEN VENDU. TOUTRÉCLAMAT MAGGÉ. ALTÉRÉE OU COUPÉE NE PE	TÉ DE 'ACIER CAMPI INC. JUSQU'À  ' LA GARANTIE DE QUALITÉ DU MATÉ ES: NET 30 JOURS DE LA DATE DE FAI QUIL ACCEPTE DE PAYER. O TUDEUR GOUT ACCEPTE DE PAYER. O TUDEUR GOND DOIT ÊTRE FAITE DANS LES CINC. TUTÉ TER ERPRISE. A JUCIUN RETOU	NIEL EST LA MÊME QUE CELLE TURATION, ET TOUT COMPTE ÉFAUT D'EXÉCUTER L'UNE OU À SON CHOIX, DE RÉCLAMER OURS SUR PRÉSENTATION DE R DE MARCHANDISE NE SERA	ALL LOST MATERIALS ARE AT THE BUYER HERBY ACCEPTS TO I ADMINISTRATION CHARGES OF 2% P THIS CONTRACT WILL LEAD TO PAY REPOSSESSION OF THE GOODS SOLE HAS BEEN DAMMAGED, CUT OR MOI TO A 25% RESTOCKING CHARGE.	TOTAL WEIGHT  ALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL BUYER'S EXPENSE. ALL MATERIALS BEAR THE S RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCO MENT BY ACCELERATION AND PERMITS TO THE SELLER, # ) DIFIERD CAMPOT BE RETURNED. ALL GOODS RETURNED  OFFICE CAMPOT BE RETURNED. ALL GOODS RETURNED	FAME WARRANTY AS GIVEN ROM BILLING DATE AND THE UNTS OVER 30 DAYS. A NAY! THIS CHOICE TO CLAIM FOR THIS CHOICE TO CLAIM FOR THIS CHOICE TO CLAIM FOR THIS DOCUMENT ENCLOSED. MUST BE WITH OUR AUTHOR!	BY THE MANUFACTURER. BUYER ACCEPTS TO PAY DEFAULT IN RESPECT WITH THE BALANCE DUE OR THE ANY MERCHANDISE THAT IZATION AND ARE SUBJECT	SOUS-7 SUB TO T.P.S. G.S.T. T.V.Q. / Q.S.T./	T.V.H.
PRÉPARÉ / PREPARED. VÉRIFIÉ /  "PAR PAR PAR PAR PAR PAR PAR PAR PAR PAR	Kan By	IR .	IRE / TIME	* Sole	CLIENT / CUSTOMERS SIGNATURE	A/Y M/	M J/D	тот	* * * * * * * * * * * * * * * * * * *

## **Chantal Lavoie**

From:

Joann C <verte@aciercampi.com> April 25, 2013 9:20 AM

Sent:

To:

Chantal Lavoie

Subject:

MILL-TEST

**Attachments:** 

DART19650.pdf

Bonjour Chantal,

Voici le mill test pour votre commande #19650. # HEAT :4029951/4029952/4029963

Merci Joann

Pg 1/2

ACIER CAMPI INC. ALUMINUM FLAT BAR 6061-T6511 2.00" X 8.00" X 96.0000" PART NO. PO/Rel 55671

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du materiel ou les données resultant de l'analyse faite par un abora SIGNE PAR:

sa	p	<b>a</b> :

Sapa Industrial Extrusions 53 POTTSVILLE STREET

CRESSONA, PA 17929 0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

Ship To Customer

Certified Ins	pection Repo	rt	Cert Number Page			
	<del>-</del> -		SAPA741748			
Sales Order Number		Customer P/O	Cert Creation Date	Cert Print Date		
1100584081	Line No.	VIM-619396-002	04-APR-13	04-APR-13		
Quantity Shipped	Date Shipped	Item Descrip Extruded.EC				
901 1	LB 04-APR-13	PLATES	AMS-QQ-A	200/8 REV 1993		
B/L	Item No.	SECT 50507 (144,000 IN 1				
416725	G03360848	FIN M-MIL1 — W/F 18.816 F				
Delivery 1d	Itom No. Rev	606.J/1.65113 Marking COI		127		
4413148	· ·	Watking CC	TTINUOUS:	M.A.		
Customer#art No.			M	) .		
2X8EP *			()			
	Revisions and Exceptions					

(Lega)	Sta	beater
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We hereby consify that, unless otherwise indicated, the national extend to this report has been manuface to a proposed, that tested in accordance with, and has been found to meet, me applicable requirements described begun, including any specifications forming a part of the description and that samples representative of the material neether composition and has the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it for any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

William Martin III

Tech/Quality Manager

04-APR-13

Quantities per Lot / Puckages Package Number Quantity Gross G12-PKG1902839 907

Composition	Limits
-------------	--------

Alloy	Si	Fe	Cu	Mn 1	Mg	Cr -	Zn
	Min: Max	Max Max	Min Max	Min Max Min	Max Mi		Min Max
6061	0.40 0.80	0.70	0.15 0.40	0.15	1.20 0.0	0.35	0,35

this certified inspection report. Remainder is Aluminian.

€

55671

l'analyse faite par un labore SIGNE PAR:

Certificate of Mill Test Results

Pg 2/2

ALUMINUM FLAT BAR 6061-T6511. 2.00" X 8.00" X 96.0000" PART NO.

PO/Rel 55671

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du materiel ou les donnees resultant de

Sapa Industrial Extrusions 33 POTTSVILLE STREET

CRESSONA, PA 17929-0187

**Certified Inspection Report** 

SAPA741748

Customer P/O

YIM-619396-002

Page Page

Cert Print Date

Cert Creation Date 04-APR-13

Cert Number

04-APR-13

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Min	Max	Min	Max	Min	Max	Min	Max	Min	Alax
	0.15		0.05		0.05		0.0.5		0.15

Sales Order Number

1100584081

#### Composition Results

Heat / Cast	Si	Fe	Cu	Mn .	Mg	Cr	Zn	Ti i	Ri	Pb	Others Each	Others Total	
402995	0.75	0.37	0.30	0.12	0,91	0.15	0.05	0.02					
Hent / Casi	Si	l'e .	Cu	Mii	Mg	Cr	<b>7</b> n	Ti	Elá	Pb	Others Each	Others Total	
4029952	0.73	0.36	0.33	0.12	0.92	0.15	0.04	0.03	<u>[</u> .		· · · · · · · · · · · · · · · · · · ·		
Hent / Cast	Si	Fc	Cu	Мα	Mg	Cr	Zn	T1 >	Bi	Ph	Others Each	Others Total	
4029963	0,73	0.37	0.28	0.12	0.88	0.14	0.04	0.02			· · ·	<u></u>	

(ALCOHAIRCES 1 1 1)	serry v rest minute							
		T'tut Type	TS	i. '	TY	S-L	£1.4	D-Lord.
		COM	Kf	31		(8)	5;4	<del>(C)</del>
		# of Test				-		·
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Yalue	MAX Value
rest Temper	Lot (value)		100 100 100	in in in it	11 0183	ang titres		12.8
T6511	21360087	i	53.8	53.8	50.3	50.3	12.8	13.0
!						1	. L	.L

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All Mill Finish Alloys produced at Sapa Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Other Qualified Countries as Defined by DFARS 225.872.1

Made In USA



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

## Purchase Order ID PO19650

Purchase Order Date 4/22/13 PO Print Date 4/22/13

Page Number 1 of 1

Order From:

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

VC-CAM002

Line Nbr Reference

Revision ID

Description/

Req Date/

Req Qty/

**Unit Price** 

Extended Price

Vendor Part Number

Mfg ID

Taxable Unit of Measure

Ship Method

6061-T6 BAR 2 00' =="8:00"=

4/24/13

\$51.8750

\$415.00

Yes

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/6511/T62 ALUMINUM)

PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116 OR OO-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR

ASTM B221

PO Total:

\$415.00

MATERIAL CENTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without

Certificate of Conformity or Material Certification required YES

Change Nbr:

...ge Date: 4/22/13

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246 935 Boul. du Havre (450) 377-4248 (450) 377-5696

Valleyfield, Quebec J6S 5L1 (800) 15, 248

SOUMISSION 321707

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO K6A 1K7 DART AEROSPACE LTD

1270 ABERDEEN STREET

22/04/13

HAWKESBURY,

ONTERIO

KEA IX7

LIVREE

DATE

22/04/13

Code Client 

Rep

Conditions

v

NET 30 JOURS

Description

Quant. Poids Prix Par Montant

MILL TEST REQUIS\*\*

FLAT ALU 6061-T6 2" X 8"

1 415.000 415.00

DELAY: 2-4 DAYS

THANKS! VALERIE

Poids total

Sous-total

415.00

TPS

0.00

TVQ TOTAL

53.95 468.95

IMPORTANT: Cette offre est basee sur la onibilite et le prix actuel du materiel qui peut etre revise a la 🚿 🐑 on de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de recaption pour accepter la soumission.